

ESTIMATE SUMMARY

14:28:07

 CONTID: C14282 ESTIMATE NO: 0003 PROG SPEC YR: 2002
 PCN: 14282-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 45.0 DAYS TIME ALLOW: 75 WORK DAYS
 SH9 Fairplay Drainage Imp PERCENT TIME: 60.00 ORIG TIME ALLOW: 75 WORK DAYS

PROJECT NO: STA 0091-021
 SH9 Fairplay Drainage Imp
 NAME OF ROAD: 9
 PROJECT COUNTIES: PARK, REGION 1

CONTRACTOR: KB CONSTRUCTION, INC.
 P.O. BOX 870
 ELIZABETH CO 80107 303/646-5381

PAY PERIOD ENDING	08/27/2004	DATE TIME STARTED	06/07/2004
DATE LET	04/22/2004	DATE WORK BEGAN	
DATE AWARDED	05/05/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/20/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/07/2004		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 931,715.07 PARTICIPATING	\$ 379,658.02	\$ 174,711.33
AWARD PROJECT AMT:	\$ 886,074.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	40.75% TOTAL EARNINGS	379,658.02	174,711.33
FUNDS AVAILABLE:	\$ 552,057.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	379,658.02	174,711.33
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,214.68	-1,146.45
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	376,443.34	173,564.88
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	376,443.34	173,564.88
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 173,564.88

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 14282-BID
 PROJECT: STA 0091-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 08/31/2004

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

	CAT NO0200	ROADWAY				
0005	202-00035	REMOVAL OF PIPE	500.000	285.000		
			LF	39.000	292.50	
			7.50000	324.000		2,430.00
0010	202-00037	REMOVAL OF END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			136.67000	3.000		410.01
0015	202-00090	REMOVAL OF DELINEATOR	28.000	20.000		
			EACH	0.000	0.00	
			3.50000	20.000		70.00
0020	202-00200	REMOVAL OF SIDEWALK	500.000	42.000		
			SY	261.000	6,029.10	
			23.10000	303.000		6,999.30
0025	202-00203	REMOVAL OF CURB AND GUTTER	800.000	102.000		
			LF	326.000	2,771.00	
			8.50000	428.000		3,638.00
0030	202-00220	REMOVAL OF ASPHALT MAT	2,634.000	419.000		
			SY	608.000	3,289.28	
			5.41000	1,027.000		5,556.07
0035	202-00810	REMOVAL OF GROUND SIGN	9.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0040	202-00825	REMOVAL OF FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	94.000	0.000		
			LF	94.000	987.94	
			10.51000	94.000		987.94
0050	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	2.000	875.50	
			437.75000	2.000		875.50
0055	202-04001	PLUG CULVERT	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,204.000 CY	0.000 478.000		
			24.20000	478.000	11,567.60	11,567.60
0065	203-01500	BLADING	20.000 HOUR	0.000 0.000		
			95.00000	0.000	0.00	0.00
0070	203-01597	POTHOLING	20.000 HOUR	10.000 3.000		
			150.00000	13.000	450.00	1,950.00
0075	207-00205	TOPSOIL	140.000 CY	36.000 0.000		
			34.02000	36.000	0.00	1,224.72
0080	208-00010	EROSION BALES	25.000 EACH	13.000 0.000		
			9.50000	13.000	0.00	123.50
0085	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH	1.000 0.000		
			350.00000	1.000	0.00	350.00
0090	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S	0.100 0.300		
			2,500.00000	0.400	750.00	1,000.00
0095	210-00001	RESET STRUCTURE	0.000 EACH	0.000 0.000		
			1,200.00000	0.000	0.00	0.00
0100	210-00050	RESET FIRE HYDRANT	2.000 EACH	0.000 1.000		
			1,500.00000	1.000	1,500.00	1,500.00
0105	210-00810	RESET GROUND SIGN	42.000 EACH	0.000 0.000		
			150.00000	0.000	0.00	0.00
0110	210-00825	RESET FLASHING BEACON	1.000 EACH	0.000 0.000		
			1,200.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	210-01000	RESET FENCE	180.000	160.000		
			LF	17.000	153.00	
			9.00000	177.000		1,593.00
0120	210-04000	ADJUST STRUCTURE	14.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0125	212-00006	*SEEDING (NATIVE)	1.000	0.000		
			ACRE	0.000	0.00	
			1,230.50000	0.000		0.00
0130	213-00002	*MULCHING (WEED FREE HAY)	1.000	0.000		
			ACRE	0.000	0.00	
			1,096.75000	0.000		0.00
0135	213-00061	*MULCH TACKIFIER	200.000	0.000		
			LB	0.000	0.00	
			2.14000	0.000		0.00
0140	304-06007	AGGREGATE BASE COURSE (CLASS 6)	968.000	0.000		
			CY	126.000	2,508.66	
			19.91000	126.000		2,508.66
0145	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	75.000	0.000		
			TON	0.000	0.00	
			185.83000	0.000		0.00
0150	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	2,818.000	0.000		
			TON	0.000	0.00	
			41.49000	0.000		0.00
0155	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,000.000	0.000		
			GAL	0.000	0.00	
			1.55000	0.000		0.00
0160	412-00600	CONCRETE PAVEMENT (6 INCH)	18.000	0.000		
			SY	18.000	1,549.26	
			86.07000	18.000		1,549.26
0165	504-08255	MASONRY LANDSCAPE WALL (DRY STACK)	1,287.000	0.000		
			SF	333.000	7,326.00	
			22.00000	333.000		7,326.00

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CAT NO0200 ROADWAY						
0170	506-00000	RIPRAP	19.500 CY	0.000 0.000	0.00	0.00
			57.28000	0.000		0.00
0175	514-00000	PIPE RAILING	90.000 LF	0.000 0.000	0.00	0.00
			74.00000	0.000		0.00
0180	601-03000	*CONCRETE CLASS D	3.000 CY	0.000 0.000	0.00	0.00
			674.34000	0.000		0.00
0185	603-01180	18 INCH REINFORCED CONCRETE PIPE	1,387.000 LF	392.000 709.000	35,882.49	55,721.61
			50.61000	1,101.000		
0190	603-01240	24 INCH REINFORCED CONCRETE PIPE	2,110.000 LF	2,024.000 41.000	1,649.84	83,095.60
			40.24000	2,065.000		
0195	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000 EACH	0.000 0.000	0.00	0.00
			387.80000	0.000		0.00
0200	603-05024	24 INCH REINFORCED CONCRETE END SECTION	4.000 EACH	2.000 1.000	418.70	1,256.10
			418.70000	3.000		
0205	604-00305	*INLET TYPE C (5 FOOT)	2.000 EACH	0.000 1.000	2,134.00	2,134.00
			2,134.00000	1.000		
0210	604-00350	*INLET TYPE C (SPECIAL)	1.000 EACH	0.000 1.000	2,585.00	2,585.00
			2,585.00000	1.000		
0215	604-13006	*INLET TYPE 13 (5 FOOT) (SPECIAL)	18.000 EACH	3.000 6.700	16,656.94	24,115.27
			2,486.11000	9.700		
0220	604-13011	*INLET TYPE 13 (10 FOOT) (SPECIAL)	2.000 EACH	0.750 0.250	714.94	2,859.76
			2,859.76000	1.000		

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CAT NO0200 ROADWAY						
0225	604-30005	MANHOLE SLAB BASE (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			1,147.00000	2.000		2,294.00
0230	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			1,452.49000	1.000		1,452.49
0235	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	94.000	0.000		
			LF	0.000	0.00	
			22.40000	0.000		0.00
0240	606-02003	*END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	0.000	0.00	
			2,090.90000	0.000		0.00
0245	607-11525	FENCE (PLASTIC)	1,000.000	566.000		
			LF	130.000	195.00	
			1.50000	696.000		1,044.00
0250	608-00006	*CONCRETE SIDEWALK (6 INCH)	2,110.000	0.000		
			SY	575.000	20,746.00	
			36.08000	575.000		20,746.00
0255	608-00010	*CONCRETE CURB RAMP	154.000	0.000		
			SY	0.000	0.00	
			102.16000	0.000		0.00
0260	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	4,390.000	0.000		
			LF	1,231.000	21,911.80	
			17.80000	1,231.000		21,911.80
0265	612-00001	DELINEATOR (TYPE I)	20.000	0.000		
			EACH	0.000	0.00	
			18.90000	0.000		0.00
0270	612-00002	DELINEATOR (TYPE II)	10.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0275	612-00003	DELINEATOR (TYPE III)	5.000	0.000		
			EACH	0.000	0.00	
			23.10000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-00011	SIGN PANEL (CLASS I)	7.500	0.000		
			SF	0.000	0.00	
			24.20000	0.000		0.00
0285	614-00012	SIGN PANEL (CLASS II)	22.000	0.000		
			SF	0.000	0.00	
			31.50000	0.000		0.00
0290	614-01512	STEEL SIGN POST (2 INCH ROUND) (POST)	50.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0295	614-01522	STEEL SIGN POST (2 INCH ROUND) (SOCKET)	40.000	0.000		
			EACH	0.000	0.00	
			31.50000	0.000		0.00
0300	614-01585	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCHEDULE 80) (POST)	24.000	0.000		
			LF	0.000	0.00	
			22.05000	0.000		0.00
0305	614-01588	STEEL SIGN POST(2.5 IN ROUND) (SLIPBASE SCHEDULE 80) (GD STUB)	8.000	0.000		
			EACH	0.000	0.00	
			157.50000	0.000		0.00
0310	614-80000	FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0315	622-00550	WHEEL STOP (CONCRETE)	5.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0320	625-00000	*CONSTRUCTION SURVEYING	1.000	0.400		
			L S	0.220	3,005.40	
			13,660.89000	0.620		8,469.75
0325	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	3,609.40	
			36,094.00000	0.600		21,656.40
0330	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			1,800.00000	0.500		900.00

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CAT NO0200 ROADWAY						
0335	627-00005	*EPOXY PAVEMENT MARKING	50.000 GAL	0.000 0.000	0.00	0.00
			50.47000	0.000		0.00
0340	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	100.000 GAL	0.000 0.000	0.00	0.00
			37.08000	0.000		0.00
0345	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	66.000 SF	0.000 0.000	0.00	0.00
			15.45000	0.000		0.00
0350	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	420.000 SF	0.000 0.000	0.00	0.00
			7.47000	0.000		0.00
0355	630-00000	*FLAGGING	2,800.000 HOUR	838.000 773.000	16,233.00	33,831.00
			21.00000	1,611.000		
0360	630-00007	*TRAFFIC CONTROL INSPECTION	40.000 DAY	18.000 8.000	420.00	1,365.00
			52.50000	26.000		
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000 DAY	29.000 23.000	8,331.75	18,837.00
			362.25000	52.000		
0370	630-80001	FLASHING BEACON (PORTABLE)	2.000 EACH	0.000 0.000	0.00	0.00
			525.00000	0.000		0.00
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000 EACH	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000 EACH	11.500 0.500	31.50	756.00
			63.00000	12.000		
0385	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000 EACH	2.500 0.000	0.00	162.50
			65.00000	2.500		

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CAT NO0200 ROADWAY							
0390	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	120.000	36.000			
			SF	0.000	0.00		
			9.34000	36.000		336.24	
0395	630-80359	*PORTABLE MESSAGE SIGN PANEL	14.000	14.000			
			DAY	0.000	0.00		
			120.00000	14.000		1,680.00	
0400	630-80360	*DRUM CHANNELIZING DEVICE	120.000	47.500			
			EACH	0.000	0.00		
			42.00000	47.500		1,995.00	
0405	630-80370	CONCRETE BARRIER (TEMPORARY)	100.000	50.000			
			LF	0.000	0.00		
			25.38000	50.000		1,269.00	
0410	630-80380	*TRAFFIC CONE	100.000	27.000			
			EACH	3.000	37.80		
			12.60000	30.000		378.00	
0415	700-70010	F/A MINOR CONTRACT REVISIONS	45,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0420	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0425	700-70025	F/A QUALITY INCENTIVE PAYMENT	8,454.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0430	700-70380	F/A EROSION CONTROL	2,500.000	1,349.000			
			F A	97.930	97.93		
			1.00000	1,446.930		1,446.93	
0450	625-00001	CONST SURVEYING (HOUR) MCR 01 / CO 02 ADDITIONAL SURVEYING	20.000	7.000			
			HOUR	0.000	0.00		
			100.00000	7.000		700.00	
			CAT 0200	CURRENT AMT \$	916,715.07 \$	174,711.33 \$	364,658.01

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0440	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0445	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
		CAT 0400	CURRENT AMT \$	15,000.00 \$	0.00 \$	15,000.00
		PROJECT TOTAL	CURRENT AMT \$	931,715.07 \$	174,711.33 \$	379,658.01